Exhibit A

| United States Bankruptcy Court Southern District of New York | |
|---|--|
| | PROOF OF CLAIM |
| Name of Debtor Delphi Automotive Systems LLC Case Number 05-44640 | |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commen of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | cement |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Check box if you are aware the anyone else has filed a proof of the control of th | nat of |
| VERITAS Software Corporation claim relating to your claim. A copy of statement giving | ttach |
| Name and address where notices should be sent: Lawrence Schwab/ Thomas Gaa particulars. Check box if you have never | Received |
| Bialson, Bergen & Schwab received any notices from the bankruptcy court in this case. | AUG 02 2006 |
| 2600 El Camino Real, Suite 300 Palo Alto, CA 94306 Phone: 650-857-9500 Telephone number: Check box if the address different the address on the envelope sent to you by the court | Kurtzman Carson |
| - State to you by the court. | This Space is for Court Use Only |
| Account or other number by which creditor identifies debtor: Check here preplaces if this claim a prev | riously filed claim, dated: |
| 1. Basis for Claim | , |
| ☐ Goods Sold / Services Performed ☐ Retiree benefits as defined in | ı 11 U.S.C. § 1114(a) |
| Taxes Uages, salaries, and compen | sation (fill out below) |
| ☐ Money Loaned Unpaid compensation for ser | rvices performed |
| ☑ Other See Attachment 1 fromto | 0 |
| 2. Date debt was incurred: 3. If court judgment, date obtained | (date) |
| 2. Date debt was incurred: 3. If court judgment, date obtained to the court judgment in | ained: |
| | Attachment 1 40,867.33 (Total) Attach itemized statement of all |
| 5. Secured Claim. 7. Unsecured Priority Claim | n. |
| ☑ Check this box if your claim is secured by collateral (including a right of setoff). ☑ Check this box if you have an Amount entitled to priority | |
| Brief Description of Collateral: | |
| Specify the priority of the cla | im: |
| Real Estate | ssions (up to \$10,000),* earned within 180 |
| Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or comming days before filing of the background of Collateral: Value of Collateral: \$ See Attachment 1 ☐ Contributions to an emplo | sim: ssions (up to \$10,000),* earned within 180 ankruptcy petition or cessation of the er is earlier - 11 U.S.C. § 507(a)(3). yee benefit plan - 11 U.S.C. § 507(a)(4) |
| Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or commidays before filing of the between the debtor's business, whichev Value of Collateral: \$ See Attachment 1 ☐ Contributions to an emplo | sim: ssions (up to \$10,000),* earned within 180 ankruptcy petition or cessation of the er is earlier - 11 U.S.C. & 507(a)(3) |
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Attachment 1 to Proof of Claim of Solectron Corporation

Debtor: Delphi Automotive Systems LLC

Case No.05-44640

Creditor: VERITAS Software Corporation

Claim Amount: not less than \$40,867.33

Statement of Claim

Delphi Automotive Systems LLC ("Debtor") is indebted to VERITAS Software Corporation ("Creditor") in an amount of not less than \$40,867.33 as summarized below and as evidenced by copies of invoices attached hereto as <u>Exhibit A</u>.

| Invoice Date | Invoice # | Amount | Secured/Priority | Pre-petition Non- priority | Post-petition Service |
|--------------|-----------|-------------|------------------|-------------------------------|--------------------------|
| 7/7/04 | 603352783 | \$10,753.23 | | \$10,753.23 | |
| 9/15/05 | 101127594 | \$567.30 | | \$457.39 | \$109.91 |
| 9/15/05 | 101127595 | \$2,836.50 | | \$2,286.96 | \$549.54 |
| 9/15/05 | 101127596 | \$751.80 | | \$606.05 | \$145.75 |
| 9/15/05 | 100138293 | \$279.05 | | \$224.89 | \$54.16 |
| 9/15/05 | 101127598 | \$1,134.60 | | \$914.78 | \$219.82 |
| 9/15/05 | 101127599 | \$4,483.50 | | \$3,613.79 | \$869.71 |
| 9/15/05 | 101127600 | \$2,268.00 | | \$1,829.49 | \$438.51 |
| 9/16/05 | 101128559 | \$1,692.70 | | \$1,363.61 | \$329.09 |
| 9/19/05 | 101129516 | \$3,402.00 | | \$2,736.54 | \$665.46 |
| 9/19/05 | 101129517 | \$567.00 | | \$456.09 | \$110.91 |
| 9/27/05 | 101135269 | \$4,515.40 | \$3,581.25 | \$28.15 | \$906.00 |
| 9/28/05 | 101136191 | \$1,692.70 | \$1,342.50 | \$9.59 | \$340.61 |
| 9/30/05 | 101138468 | \$4,222.55 | \$3,348.75 | \$19.15 | \$854.65 |
| 10/4/05 | 101139325 | \$1,701.00 | \$1,350.00 | \$3.85 | \$347.15 |
| | | \$40,867.33 | \$9,622.50 | \$25,303.56 | \$5,941.27 |

Pursuant to Section 546(c) of the U.S. Bankruptcy Code, \$9,622.50 of Creditor's claim for products and goods delivered prior to the commencement of the case is entitled to treatment as a secured and/or priority claim based on Creditor's reclamation of the goods. On October 19, 2005, Creditor demanded in writing reclamation of products and goods set forth in Invoices No.101135269, 101136191, 101138468, and 101139325. A copy of the reclamation demand is attached hereto as Exhibit B. The reclamation demand was identified by Debtor as Claim No.641.

This Proof of Claim asserts a secured claim to the extent of any rights of setoff or recoupment that Creditor may have against Debtor, and Creditor hereby reserves any and all such

rights.

Creditor reserves the right to amend and/or supplement this Proof of Claim in any manner to state additional amounts which may be determined to be due. To the extent that the services and consideration have been provided to affiliates of the Debtor jointly administered with the Debtor, this Proof of Claim shall be deemed a Proof of Claim in such affiliate's case.

This Proof of Claim is filed to protect the Creditor from forfeiture of its claim. The execution and filing of this Proof of Claim is not: (a) a waiver or release of the Creditor's rights against any other entity or person liable for all or part of the claim; (b) a consent by the Creditor to the jurisdiction of this Court with respect to any proceeding commenced in this case against or otherwise involving the Creditor; (c) a waiver of the right to withdraw the reference with respect to the subject matter of the claim, any objection or other proceedings commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving the Creditor; or (d) an election of remedy which waives or otherwise affects any other remedy. The Creditor expressly reserves its rights to file other proofs of claim or requests for allowance and payment of any administrative expense with respect to the claim set forth herein or otherwise (which proof of claim or request, if so filed, shall not be deemed to supersede this claim), to amend or supplement this Proof of Claim in any respect, including with respect to the filing of an amended claim or to file additional proofs of claim for claims not covered by this Proof of Claim.

Creditor expressly reserves its rights in respect to the claim set forth herein or any other claims, cause of action, chose in action, and preserves all rights, notwithstanding anything contained in this Proof of Claim, including, without limitation, to assert its rights against any third party whatsoever.

Creditor asserts, without limitation, the following additional claims, as to all of which Creditor expressly reserves and preserves all rights, notwithstanding anything contained in this Proof of Claim, including, without limitation, (i) the right to claim administrative expense priority for any unsecured portion of the claim; (ii) interest, attorneys' fees and costs which continue to accrue and be incurred; (iii) rights to estimate contingent and assert additional claims if contingent claims are estimated and/or liquidated; and (iv) any other claim Creditor may have against the Debtor relating to or incidental to any loans made by Creditor to the Debtor.

05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A



Pg 6 of 41
VERITAS Software Global LLC
350 ELLIS STREET
MOUNTAIN VIEW, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

| ACCOUNTS PAYABLE |
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| DELPHI AUTOMOTIVE SYSTEMS |
| PO BOX 5051 |
| VANDALIA OH 45377-5051 |
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| 2 | A113938-300000 NetBackup Server,Wii Server,v5.0,License P/N: | ndows,SAN Media | | 1 | 1 | | 2,800.00 | 2,800.00 |
| 3 | W113938-300212 Effe 01-JUL-05 Extended St NetBackup Server,Windows,SAN I Server,v5.0,License P/N: | • | | 1 | 1 | | 782.00 | 782.00 |
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05-44481-rdd Doc 55-7-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pg 7 of 41



VERITAS Software Global LLC 350 ELLIS STREET MOUNTAIN VIEW, CA 94043 United States Hotline: (Toll Free) 877.202.3007 Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

ACCOUNTS PAYABLE DELPHI AUTOMOTIVE SYSTEMS PO BOX 5051 VANDALIA OH 45377-5051

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JOE KOKOSZKA DELPHI AUTOMOTIVE SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT NY 14094-1896

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05-44481-rdd Doc 5521 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pg 8 of 41



VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 **United States** Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

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MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

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VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States Hotline: (Toll Free) 877.202.3007 Fax: 650.527.4119 Email: credit@veritas.com Taxpayer ID #59-2878624

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MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

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VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States

Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

BT-TROY-MI-1644

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States P.O. Box 91936
CHICAGO IL 60693
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| 1 | W130258-0002 Effect 14-SEP-06 Extended S Exec,Windows,Server | tive From 15-SEP-05 To Support for A130258 Ba s,v10,License | ckup | 1 | 1 | | 155.55 | 155.55 | |
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VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 **United States** Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

| INVOICE | | | | | | | |
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MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

P.O. Box 91936 CHICAGO IL 60693 United States

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05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A

VERĪTAS™

Pg 12 of 41 VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States

Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

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MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States P.O. Box 91936 CHICAGO IL 60693 United States

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05-44481-rdd Doc 55971 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A

VERĪTAS™

Pg 13 of 41 VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States

Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

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DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DR TROY MI 48098 2815 United States

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| 1 | | tive From 15-SEP-05 To Support for A130258 Ba s,v10,License | ckup | 1 | 1 | | 155.55 | 155.55 |
| 2 | A130258-000000 Back Exec, Windows, Server | | | 1 | 1 | | 596.25 | 596.25 |
| 3 | 3 W131338-0002 Effective From 15-SEP-05 To 14-SEP-06 Extended Support for A131338 Backup Exec, Windows, Remote Agent (CAL) for Windows or Netware Servers, v10, License | | | 10 | 10 | | 57.80 | 578.00 |
| 4 | A131338-000000 Back Agent (CAL) for Wind Servers,v10,License | up Exec,Windows,Remo ows or Netware | ote | 10 | 10 | · | 221.25 | 2,212.50 |
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Pg 14 of 41 VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States

Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

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RUDY KIZER
DELPHI AUTOMOTIVE SYSTEMS
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ATTN: MANUAL RECEIPTS PROCESSING
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KOKOMO IN 46904
United States

RUDY KIZER
DELPHI AUTOMOTIVE SYSTEMS
ELECTRONICS AND SAFETY
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| R E M | P.O. Box 91936 CHICAGO IL 60693 | \mathbb{R}^{d^2} | |
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| 1 | W113958-0002 Effect 14-SEP-06 Extended S NetBackup Client,Wir Server,v5.0,License | upport for A113958 | e t | 4 | 4 | | 117.00 | 468.00 |
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Pg 15 of 41 VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States

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Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

| INVOICE | | | | | | |
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| NUMBER | | | | | | |
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BT-TROY-MI-2185

DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DR TROY MI 48098 2815 United States

J WALLACE
DELPHI AUTOMOTIVE SYSTEMS
THERMAL & INTERIOR SYSTEMS
1450 E BEECHER STREET
ADRIAN MI 49221
United States

P.O. Box 91936.

CHICAGO:IL 60693

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27944

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| 1 | W130258-0002 Effect 15-SEP-06 Extended S Exec,Windows,Server | tive From 16-SEP-05 To Support for A130258 Ba s,v10,License | ckup | 1 | 1 | | 155.55 | 155.55 |
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05-44481-rdd Doc 5597.1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pg 16 of 41

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Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624 INVOICE

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PURCHASE ORDER NUMBER

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VERITAS SALES ORDER NUMBER

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BT-TROY-MI-1644

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

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VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 **United States**

Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

| INVOICE | | | | | |
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MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

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INVOICE NUMBER 101135269 DATE PAGE 27-SEP-05 1 of 1 PURCHASE ORDER NUMBER 450140729 OUR REFERENCE VERITAS SALES ORDER NUMBER 100148329 CUSTOMER NUMBER LOCATION REF. 27944 BT-TROY-MI-1644

MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

P.O. Box 91936 CHICAGO IL 60693 **United States**

| SHIP DATE SHIP VIA | | | SHIPPING | REFERE | NCE | | | | |
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| 1 | W130258-0002 E 26-SEP-06 Extend Exec,Windows,Se | ied Sup _l | From 27-SEP-05 To Port for A130258 B 0,License | ackup | 1 | 1 | | 155.55 | 155.5 |
| 2 | A130258-000000 Exec,Windows,Se | Backup ervers,v1 | 0,License | | 1 | 1 | | 596.25 | 596.2 |
| 3 | 26-SEP-06 Extend | ed Suppicrosoft | From 27-SEP-05 To ort for A131278 Ba Exchange Server A e,v10,License | ackup gent | 4 | 4 | | 194.65 | 778.60 |
| | A131278-000000 E Exchange Server License,v10,Licen | Agent v | Exec,Windows,Micr vith Client Access | osoft | 4 | 4 | | 746.25 | 2,985.00 |
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| | | | 4,515. | 40 | 0% | | 0.00 USD | 0.00 | 4,515.40 USD |
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05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A



Pg 19 of 41
VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

DELPHI AUTOMOTIVE SYSTEMS 2328 E GENESEE SAGINAW MI 48601 United States

| INVOICE | | | | | | | |
|--------------------|-----------------------|--|--|--|--|--|--|
| NUMBER | | | | | | | |
| 101136191 | | | | | | | |
| DATE | PAGE | | | | | | |
| 28-SEP-05 | 1 of 1 | | | | | | |
| PURCHASE ORDER NU | PURCHASE ORDER NUMBER | | | | | | |
| 450140724 | | | | | | | |
| OUR REFERENCE | | | | | | | |
| | | | | | | | |
| VERITAS SALES ORDE | R NUMBER | | | | | | |
| 100148531 | 100148531 | | | | | | |
| CUSTOMER NUMBER | LOCATION REF. | | | | | | |
| 27944 | BT-SAGINAW-MI-8 | | | | | | |

WAYNE PRETZER
DELPHI AUTOMOTIVE SYSTEMS
DELPHI E & C SAGINAW
2338 E GENESEE AVE
SAGINAW MI 48601
United States

P.O. Box 91936
CHICAGO IL60693
United States

| SHIF | PDATE | SHIP VIA | | | SHIPPING REFERENCE | | | | |
|-------------|--|---|--------------|----------------|--------------------|-------------|--------------------|-----------------|--|
| 28- | SEP-05 | FEDEX | | | 6714239 | 57884 | | | |
| TER | MS | DUE DATE | SALE | SPERSON | | | BUYER | | |
| Net | 60 | 27-NOV-05 | RISH | OI, JAN | | | | | |
| LINE NO. | | DESCRIPTION | | QUA ORDERED | NTITY SHIPPED | TAX % | UNIT PRICE | EXTENDED AMOUNT | |
| 1 | | ive From 28-SEP-05 To upport for A130258 Ba s,v10,License | ackup | 1 | 1 | | 155.55 | 155.5 | |
| 2 | A130258-000000 Back Exec,Windows,Server | tup s,v10,License | | 1 | 1 | | 596.25 | 596.25 | |
| 3 | W131298-0002 Effecti 27-SEP-06 Extended S Exec, Windows, Micros Client Access License | upport for A131298 Ba oft SQL Server Agent w | ickup ith | 1 | 1 | | 194.65 | 194.65 | |
| 4 | A131298-000000 Back SQL Server Agent with License,v10,License | up Exec,Windows,Micr Client Access | osoft | 1 | 1 | | 746.25 | 746.25 | |
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| | | 1,692 | 70 | 0% | | 0.00 USD | 0.00 | 1,692.70 USD | |
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05-44481-rdd Doc 5593-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A



Pg 20 of 41 VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States

Hotline: (Toll Free) 877.202.3007

Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

| INVOICE | | | | | | | |
|----------------------------|---------------|--|--|--|--|--|--|
| NUMBER | | | | | | | |
| 101138468 | | | | | | | |
| DATE | PAGE | | | | | | |
| 30-SEP-05 | 1 of 1 | | | | | | |
| PURCHASE ORDER NUMBER | | | | | | | |
| 450142070 | | | | | | | |
| OUR REFERENCE | | | | | | | |
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| VERITAS SALES ORDER NUMBER | | | | | | | |
| 100151541 | | | | | | | |
| CUSTOMER NUMBER | LOCATION REF. | | | | | | |

BT-TROY-MI-1644

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

| | 1 |
|---|------------------|
| R | P.O. Box 91936 |
| M | CHICAGO IL 60693 |
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27944

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| Net | 60 | | 29-NOV-05 | RISH | OI, JAN | | | | MIKE MCCA | USTLAND |
| LINE NO. | | DES | CRIPTION | | QU/ ORDERED | ANTITY SHIPPED | TAX % | U | NIT PRICE | EXTENDED AMOUNT |
| 1 | W130258-0002 Effect 29-SEP-06 Extended S Exec,Windows,Server | upp | ort for A130258 Bad | ckup | 2 | 2 | | | 155.55 | 311.10 |
| 2 | A130258-000000 Back Exec, Windows, Server | | 0,License | | 2 | 2 | | | 596.25 | 1,192.50 |
| 3 | W131278-0002 Effecti 29-SEP-06 Extended SI Exec, Windows, Micros with Client Access Lic | upp oft f | ort for A131278 Bac Exchange Server Age | | 2 | 2 | | | 194.65 | 389.30 |
| 4 | A131278-000000 Back Exchange Server Age License,v10,License | up I ent w | Exec,Windows,Micro vith Client Access | soft | 2 | 2 | | | 746.25 | 1,492.50 |
| | W131338-0002 Effecti 29-SEP-06 Extended St Exec, Windows, Remote or Netware Servers, v10 | appo e Ag | ort for A131338 Bac gent (CAL) for Windo | kup ows | 3 | 3 | | | 57.80 | 173.40 |
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| OMM | ENTS | | SUBTOTAL | | TAX % | TAX TO | TAL | SHIPPING | 3/ HANDLING | TOTAL |
| | | | 4,222.5 | 5 | 0% | | 0.00 USD | | 0.00 | 4,222.55 USD |
| 9-2878 | 8624 | | | | | ······································ | | | | |

05-44481-rdd Doc 55931

Pg 21 of 41

Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A

VERITAS[™]

VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 **United States**

Hotline: (Toll Free) 877.202.3007 Fax: 650.527.4119

Email: credit@veritas.com Taxpayer ID #59-2878624

INVOICE NUMBER 101139325 DATE PAGE 04-OCT-05 1 of 1 PURCHASE ORDER NUMBER 450140732 **OUR REFERENCE** VERITAS SALES ORDER NUMBER 100148326 **CUSTOMER NUMBER** LOCATION REF. 27944 BT-TROY-MI-1644

STAN LAFFREY DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

MIKE MCCAUSTLAND **DELPHI AUTOMOTIVE SYSTEMS** 1441 W LONG LAKE RD TROY MI 48098 4442 **United States**

| R | P.O. Roy 01036 |
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| Т | P'O. Box 91936 CHICAGO IL 60693 United States |
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| NO. | | | | ORDERED | SHIPPED | | | | EXTENDED AMOUNT |
| 1 | W113958-0002 Effect 03-OCT-06 Extended NetBackup Client,Wii Server,v5.0,License | ive From 04-OCT-05 To Support for A113958 ndows,Protect | j | 3 | 3 | | | 117.00 | 351.00 |
| 2 | A113958-000000 NetB Client,Windows,Prote | ackup ct Server,v5.0,License | | 3 | 3 | , | | 450.00 | 1,350.00 |
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| СОММ | ENTS | SUBTOTAL | | TAX % | TAX TO | TAL | SHIPPING | G/ HANDLING | TOTAL |
| | | 1,701.0 | 00 | 0% | | 0.00 USD | | 0.00 | 1,701.00 USD |
| 9-2878 | 3624 | | | | · | | | | |

05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pg 22 of 41

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW A PARTNERSHIP OF PROFESSIONAL CORPORATIONS 2600 EL CAMINO REAL, SUITE 300 PALO ALTO, CALIFORNIA 94306 October 19, 2005

TELEPHONE (650) 857-9500

FACSIMILE (650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN (1923-2003)

Via FedEx and Fax (248) 813-2670

Delphi Corporation 5725 Delphi Drive Troy, MI 48098-2815

Via First-Class U.S. Mail

Delphi Automotive Systems 1441 W. Long Lake Road Troy, MI 48098 Attn: Mike McCaustland

Via First-Class U.S. Mail

Delphi Automotive Systems 2328 E. Genesee Saginaw, MI 48601 Attn: Wayne Pretzer

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, NY 10036 John Wm. Butler, Esq. Attn. Kayalyn A. Marafioti, Esq.

> In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered) Re:

Dear Gentlemen:

This firm is counsel to VERITAS Software Corporation ("Veritas"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Veritas hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems and/or any of their subsidiaries, affiliated and other related entities (collectively "Delphi") from Veritas, including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Delphi purchase orders and Veritas invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the mmediate return of the Goods.

ery truly yours,

BIALSON, BERGEN & SCHWAB

Thomas M. Gaa

05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/Q6 09:15:25 Exhibit A

VERĪTAS™

Pg 24 of 41
VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

| IN | VOICE |
|--------------------|-----------------|
| NUMBER | |
| 101135269 | |
| DATE | PAGE |
| 27-SEP-05 | . 1 of 1 |
| PURCHASE ORDER N | UMBER |
| 450140729 | |
| OUR REFERENCE | |
| | |
| VERITAS SALES ORDE | R NUMBER |
| 100148329 | |
| CUSTOMER NUMBER | LOCATION REF. |
| 27944. | BT-TROY-MI-1644 |

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

MIKE MCCAUSTLAND DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

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| Net | | 26-NOV-05 | RISH | OI, JAN | | - :- :- :- :- :- :- :- :- :- :- :- :- :- | | MIKE MCC | ATISTT AND | · . |
| LINE NO. | | DESCRIPTION | | QU/ ORDERED | NTITY SHIPPED | TAX % | U | NIT PRICE | | DED AMOUNT |
| 1 | | ive From 27-SEP-05 To upport for A130258 (.v10.License | | 1 | 1 | | | 155.55 | | 155.5 |
| 2 | A130258-000000 Backup Exec.Windows.Servers |) v10,License | | 1 | .1 | | | 596.25 | | 596.2 |
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10/13/2005 03:41 FAX 16505270969

VERITAS SERVICE

₫ 048/061.

Page 1 of 4

Date Issued

23-Sep-2005

Buyer;

Delphi 5725 Delphi Dr. TROY MI 48098

Purchase Order

PO Number 450140729

Version

23-Sep-2005 14:49:22

Delivery date: 31-DEC-2005

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY IST FL BLOOMFIELD HILLS MI 48304

Vendor No: 1018728 DUNS No: 032058435

Payment Terms: 2002

Currency: USD

Payment settled on 2nd, 2nd Month-

Incoterns: FOB-Freight Collect

| 00010 | Material Novitem Identifier No. Potal Order Quantity. Plant Description Requestor. PR10224860 00010 |
|-------|--|
| ·. · | BACKUP EXEC, WINDOWS, SERVERS, V10 EW01 DELPHI A WORLD HEADQUARTERS LICENSE-VENDOR PAR A(30258-000000 MCAUSTLAND |
| | 31-DEC-2005 1.000 Price Price Unit DOM Vale :Net Line Item Value 596.25 1 EA 596.2 |
| 00020 | Deliver To: Delphi Corporation, Northfield Crossing 1441 W. Long Lake RdM. MCCAUSTLAN, TROY, MI, 48098, USA PR10224860 00020 |
| | BACK UP EXEC. WINDOWS, SERVERS, V10 EXTENDED SUPPORT IVE 7477 EXTENDED SUPPORT IVE 7477 |
| | PN: W130258-0002(2 |

Purchasing Contact: Volpp, Mark

Phone: 248-813-1287 Fax: 248-813-1744

3. 4. 3

Contact Address: Delphi Headquarters IT 5820 Delphi Dr., TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:49:22

SC ESH100

10/13/2005 03:42 FAX 16505270969

VERITAS SERVICE

2049/061

Delphi

Page 2 of 4

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY IST FL :BLOOMFIELD HILLS MY 48304

Purchase Order PO Number

450140729 Version :

Date Issued 23-Sep-2005

23-Sep-2005 14:49:22

Item No. Material No/Item lifentifier No Total Order Quantity Description Requester

Deliver To: Delphi Corporation, Northfield Crossing

1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA 00030 PR10224860 00030

4.000 ENG1 DELPHI A WORLD HEADQUARTERS BACK UP EXEC, WINDOWS EXCRANGE AGENT MCAUSTLAND

(CAL), VIO, LICENSE PN: A131278-00000

Delivery Date Scheduled Quantity Price Unit UOM 31-DEC-2005 Net Line Item Value Value 746.25 2;985.00 Deliver To: Delphi Corporation, Northfield Crossing USD . 2,985.00

1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA PRI0224860 00040

EW01 DELPHI A WORLD HEADQUARTERS BACK EXEC, WINDOWS, EXCHANGE AGENT (CAL) FOR WINDOWS OR NETWARE SERVERS, VIO. LICENSE EXTENDED SUPPORT, 1 YR 24X7, P.N.: w131278-000212 4.000 MCAUSTLAND

Delivery Date Scheduled Quantity Price Price Unit UOM 31-DEC-2005 Value 4.000 Net Line Item Value 778.60 778.60

Deliver To: Delphi Corporation, Northfield Crossing

1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA

Total net value

USD

4,515.40

Reference Quote #50030603-0

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S'& C'S ON FILE APPLY ...

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:

Delphi Corporation 1441 W. Long Lake Rd. Troy. Mf 48098 MC: 480-415-220

05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Pg 27 of 41

10/13/2005 03:43 FAX 16505270969

VERITAS SERVICE

2050/061

) ELPHI

Delphi

Page 3 of 4

Date Issued

23-Sep-2005

VERITAS SOFTWARE CORP 190 BLOOMFIELD HILLS PKY BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number

450140729

Version

23-Sep-2005 14:49:22

item No. Material No/Item Identifier No. Total Order Quantity Plant Description Requester

GENERAL SHIPPING AND DISBURSEMENTS

Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:
All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING ISO LBS OR MORE
All shipments of ISO pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9502 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

Any questions regarding payment or distursement related issues should be directed by: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates

SALES AND USE TAX EXEMPTION

Do not hill Sake or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the cleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375 New Jersey 383-431-131/000 Michigan 38-3431131 New York dp-3487

ф-3487 805

Alabama

Georgia Indiana 300-45870-8 1018702130011

Kansas

98-0003a

Texas Ohio

1-38-3431131-1 98-002667

wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to: Delphi Disbursemenis

05-44481-rdd Doc 55-7-1

10/13/2005 03:43 FAX 16505270969

Filed 11/21/06 Entered 11/21/Q6 09:15:25 Pg 28 of 41

VERITAS SERVICE

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) ELPHI

Delphi

Page 4 of 4

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140729 Version .

Date Issued 23-Sep-2005

23-Sep-2005 14:49:22

Item No. Material Nolliem Identifier No. Total Order Quantity Plant Description Kequester

Notes Continued:

PO Box 1550 Flint, MI 48501-1550 Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION
You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com elicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status)on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS
If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with

Delphi Corporation EAG Disbursements Center Vendor Name and Address Group

Pontiso, MI 48342-2205 Atm: The UNA Work Group Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portat" & then click on "Supplier Sundards" on supplier page.

05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pg 29 of 41



VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States Hotline: (Toll Free) 877:202.3007

Fax: 650.527.4119 Email: credit@veritas.com Taxpayer ID #59-2878624

| IN | VOICE |
|-------------------|-----------------|
| NUMBER | |
| 101136191 | |
| DATE | PAGE |
| 28-SEP-05 | 1 of 1 |
| PURCHASE ORDER N | IUMBER |
| 450140724 | |
| OUR REFERENCE | |
| | |
| VERITAS SALES ORD | ER NUMBER |
| 100148531 | |
| CUSTOMER NUMBER | LOCATION REF. |
| 27944 | BT-SAGINAW-MI-8 |

DELPHI AUTOMOTIVE SYSTEMS 2328 E GENESEE SAGINAW MI 48601 United States

WAYNE PRETZER
DELPHI AUTOMOTIVE SYSTEMS
DELPHI E & C SAGINAW
2338 E GENESEE AVE
SAGINAW MI 48601
United States

P 20. PBox 91936 CHLCAGO ILL 60693 United States

| SHIP DATE 8-SEP-05 | SHIP VIA FEDEX | • | | SHIPPING 6714239 | REFEREI | NCE | |
|---|--|---------------|----------------|---------------------|-------------|--------------------|-----------------|
| ERMS | DUE DATE | SALES | PERSON. | | | BUYER | |
| ret 60 | 27-NOV-05 | RISH | OI, JAN | | · : · · | | |
| NE [| DESCRIPTION | | QU/ ORDERED | ANTITY SHIPPED | TAX % | UNIT PRICE | EXTENDED AMOUNT |
| Wi30258-0002 Effecti 27-SEP-06 Extended Su Exec.Windows.Servers. | ipport for A130258 | Backup | 1 | 1 | | 155.55 | 155.5 |
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| 3 W131298-0002 Effecti 27-SEP-06 Extended Su Exec.Windows.Microsof Client Access License | pport for Al31298 E t SQL Server Agent wi | Backup ith | 1 | 1 | | 194.65 | 194.65 |
| 4 A131298-000000 Backup Server Agent with Clic License,v10,License | Exec.Windows.Microso ent Access | oft SQL | 1 | 1 | | 746.25 | 746.25 |
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10/13/2005 03:44 FAX 16505270969

VERITAS SERVICE

Ø 052/061

DELPH

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI ENERGY & CHASSIS SYSTEMS 5820 DELPHI DR TROY MI 48098

Deliver to:

DELPHIE & C SAGINAW. 2338 E. GENESEE AVE. SAGINAW MI 48601

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY BLOOMFIELD HILLS MI 48304 Purchase Order

PO Number 450140724

Date Issued

23-Sep-2005

Version 23-Sep-2005 14:33:56

Delivery date: 30-SEP-2005

Vendor No: 1018728

DUNS No: 032058435

Payment Terms: 21002 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No. Material No/Item Identifier No. Total Order Quantity Plant Description: Requester::

00010 PR10224658 00010

VERZTAS SOFTWARE FOR HP SERVER QUOTE #50022402-0. PART #'5 A130258-0000 A131298-000000, W130258-000212, W131298-21

HE01 DELPHI E & C SAGINAW 1.000

W. PRETZER

Delivery Date Scheduled Quantity Price Price Unit UOM Value 30-SEP-2005 Net Line Item Value 1.000 1,692.70 1,692.70 1,692.70

Lotal net value 1,692,70

Reference Quote #50022402-1 dated 9/21/05

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping

Purchasing Contact: Volpp, Mark

Phone: 248-813-1287 Fax: 248-813-1744

Contact Address:

Delphi Headquarters IT 5820 Delphi Dr. TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:33:56

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Filed 11/21/06 Entered 11/21/06 09:15:25 Pq 31 of 41

10/13/2005 03:44 FAX 16505270969

VERITAS SERVICE

2 053/061

. Energy & Chassis Systems

Page 2 of 3

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY **BLOOMFIELD HILLS MI 48304**

Purchase Order

PO Number 450140724

Date Issued 23-Sep-2005

Version

23-Sep-2005 14:33:56

Item No. Material No/Item Identifier No. Total Order Quantity. Plant Description Requester

Notes Continued

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to: Wayne Pretzer Delphi 2328 E. Genese

Saginaw, MI 48601

GENERAL SHIPPING AND DISBURSEMENTS

******GENERAL SHIPPING INSTRUCTIONS *** Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:
All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Central Transport at (\$00) 221-9502 to arrange pickup and

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to excing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the closen (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375

05-44481-rdd Doc 5547-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Pg 32 of 41

VERITAS SERVICE

10/13/2005 03:45 FAX 16505270969

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ELPH

Energy & Chassis Systems

Exhibit A

Page 3 of 3

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140724

Version

23-Sep-2005 14:33:56

Date Issued 23-Sep-2005

liem No. Material No/Item Identifier No. Total Order Quantity. Plant Requeste

Notes Continued:

New Jorsey 383-31-131/000 Michigan 38-3431131 New York 49-3487 Alabama 805 Georgia 300-45870-8 Indiana 10187021300(1)

98-0003a 1-38-3431131-1 Kansas Texas. 98-002667 Ohio

For those states not identified above, please submit an invoice highlighting the tax liability to: Delpin Dishumements PO Box 1550

Flint, MI 48501-1550 Ann: Sales Tax Processing

Wisc.

ON-LINE PAYMENT STATUS INFORMATION

wdp-99-01-010037

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status)on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS If this is your first purchase order with Delphi under this DUNs Number or your remittunce information has changed, you need to establish a payment link with

Delphi Corporation EAG Dishursements Center Vendor Name and Address Group

Ventor Name and Address Gro 16 E. Judson St. Pontiac, MI 48342-2205 Attn: The UNA Work Group Fax 602-797-6513

You will need to provide a copy of invoice or lexerhead showing, company name, correct reminister and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Soppliers" in the header, then click "Supplier Community Portal" & then clicken on "Supplier Standards" on supplier page.

05-44481-rdd Doc 557-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pg 33 of 41



VERITAS Software Global LLC 350 Ellis Street Mountain View, CA 94043 United States Hotline: (Toll Free) 877.202.3007 Fax: 650.527.4119 Email: credit@veritas.com Taxpayer ID #59-2878624

| INVOICE | | | | | | | | |
|--------------------|-----------------|--|--|--|--|--|--|--|
| NUMBER | | | | | | | | |
| 101138468 | | | | | | | | |
| DATE | PAGE | | | | | | | |
| 30-SEP-05 | 1 of 1 | | | | | | | |
| PURCHASE ORDER N | | | | | | | | |
| 450142070 | | | | | | | | |
| OUR REFERENCE | | | | | | | | |
| VERITAS SALES ORDE | RNUMBER | | | | | | | |
| 100151541 | | | | | | | | |
| CUSTOMER NUMBER | LOCATION REF. | | | | | | | |
| 27944 | BT-TROY-MI-1644 | | | | | | | |

1441 W LONG LAKE RD TROY MI 48098 4442 United States

DELPHI AUTOMOTIVE SYSTEMS

MIKE MCCAUSTLAND

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMARKS STREET

| SHIP DATE SHIP VIA 30-SEP-05 ELECTRONIC | | | | | | SHIPPING REFERENCE BLECTRONIC | | | | | |
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| 2 | A130258-000000 Backu Exec.Windows.Servers | | | 2 | 2 | | 596.2 | 5 | 1.192.5 | | |
| 3 | 29-SEP-06 Extended S | tive From 30-SEP-05 To Support for A131278 oft Exchange Server Ag icense.v10,License | Backup | 2 | 2 | | 194.6 | | 389.3 | | |
| 4 | A131278-000000 Backu Exchange Server Agen License.v10,License | p Exec, Windows, Microso it with Client Access | oft | 2 | 2 | | 746.25 | | 1.492.5 | | |
| | 29-SEP-06 Extended Si | ive From 30-SEP-05 To upport for A131338 E Agent (CAL) for Window License | Backup | 3 | 3 | | 57 .80 | | 173.40 | | |
| 6 | A131338-000000 Backup (CAL) for Windows or | p Exec,Windows.Remote Netware Servers.v10,L | Agent icense | 3 | 3 | | 221.25 | | 663.75 | | |
| MMC | ENTS | SUBTOTAL | | TAX % | TAX TO | TAL | SHIPPING/ HANDLING | TOTAL | | | |
| | | 4,222 | 2.55 | 0% | | 0.00 USD | 0.00 | | 222.55 USD | | |
| | | | • | | | | | | | | |

Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pq 34 of 41

10/13/2005 03:46 FAX 16505270969

VERITAS SERVICE

Ø 055/061

.Delphi

Page 1 of 4

Date Issued

27-Sep-2005

Currency: USD

Buyer:

Delphi 5725 Delphi Dr.

TROY MI 48098

Purchase Order

PO Number

450142070

Version

27-Sep-2005 13:24:08

Deliver to:

Delphi Corporation Northfield Crossing

144) W. Long Lake Rd.- M. McCausila TROY MI 48098

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY

00020

BLOOMFIELD HILLS MI 48304

Vendor No: 1018728

DUNS No: 032058435

Payment Terms: ZPAN2 Payment settled on 2nd, 2nd Month

Incoternis: FGB-Freight Collect

Delivery date: 31-DEC-2005

Item No.: Material No/Item Identifier No.: Total Order Quantity Plant Description: Requester 00010 PR10195793 00010 3.000 EW01 DELPHI A WORLD HEADQUARTERS

BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL) FOR WINDOWETWARE, VIO. LIC VENDOR: A151338-000000

MC CAUSTLAND

Delivery Date Scheduled Quantity Price Price Unit UOM 31-DEC-2005 3.000 221 - 25

Net Line Item Value PR10195793 00020 3.000

USD EW01 DELPHI A WORLD HEADQUARTERS

BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL)
FOR WINDOWS OR NETWARE SERVERS, VIO
LICENSE EXTENDED SUPPORT, I VR 24X7 VENDOR
PART NUMBER: W131338-080212 MC CAUSTLAND

Scheduled Quantity Delivery Date Price Price Unit UOM Value 31-DEC-2005 Net Cine Item Value 3.000 57.80 173.40 173.40

Purchasing Contact: Volpp, Mark

Phone: 248-813-1287. Fax: 248-813-1744

Contact Address:

Delphi Headquarters IT 5820 Delphi Dr. TROY MI 48098

Date and Time Printed: 27-Sep-2005 13:24:08

Value

663.75

663.75

05-44481-rdd Doc 5**567**-1

Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A Pg 35 of 41

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VERITAS SERVICE

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DELPHI

Page 2 of 4

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY 1ST FL BLOOMFIELD HILLS MI 48304

Eurchase Order
PO Number
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Date Issued 27-Sep-2005

Version 2?-Sep-2005 1

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Notes.

Reference Quote #50030908-0 dated 9/27/05

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

05-44481-rdd Doc 5 1 Filed 11/21/06 Entered 11/21/06 09:15:25 Pq 36 of 41

10/13/2005 03:48 FAX 16505270969

VERITAS SERVICE

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Delphi

) ELPH

Page 3 of 4

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY IST FT. BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450142070

Version

27-Sep-2005 13:24:08

Requester

Date Issued

27-Sep-2005

Notes Communed

Terms and Conditions on file at Delphi and Supplier apply

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to: Mike McCaustland

Item No.: Material No/Item Identifier No.: Total Order Quantity.

Delphi Corporation 1441 W. Long Lake Rd. Troy, MI 48098 MC: 480-415-220

GENERAL SHIPPING AND DISBURSEMENTS

******GENERAL SHIPPING INSTRUCTIONS ** Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

SHIPMENTS WEIGHING LESS THAN 130 LESS:
All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

GENERAL PAYMENT AND DISBURSEMENTS INFORMATION ****** Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system; which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to (axing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375 New Jersey 383-431-131/000 Michigan 38-3431131 New York dp-3487

05-44481-rdd Doc 5

Filed 11/21/06 Entered 11/21/06 09:15:25 Pg 37 of 41

10/13/2005 03:48 FAX 16505270969

VERITAS SERVICE

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Delphi

Page 4 of 4

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450142070

Date Issued 27-Sep-2005

Version

27-Sep-2005 13:24:08

Item No. Material No/Item Identifier No. Total Order Quantity

Plant Requester

Alabama

300-45870-8 1018702130011 98-0003a 1-38-3431131-1 98-002667 Georgia Indiana Kansas

Ohio wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to: Delphi Disbursements

PO Box 1550 Flint, MI 48501-1550 Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION
You can now view payment status on-line using e-Dacar. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacar-payment status)on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with Delphi Corporation EAG Disbursements Center

Vendor Name and Address Group

16 E. Judson St. Pontiac, MI 48342-2205 Ann: The UNA Work Group

Fax 602-797-6513

You will need to provide a copy of invoice or lemerhead showing, company name, conserventiance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.

05-44481-rdd Doc 5527-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Exhibit A

VERITAS™

Pg 38 of 41
VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

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| NUMBER | |
| 101139325 | |
| DATE | PAGE |
| 04-OCT-05 | 1 of 1 |
| PURCHASE ORDER N | JMBER |
| 450140732 | |
| OUR REFERENCE | |
| VERITAS SALES ORDE | R NUMBER |
| 100148326 | |
| CUSTOMER NUMBER | LOCATION REF. |
| 27944 | BT-TROY-MI-1644 |

STAN LAFFREY DELPHI AUTOMOTIVE SYSTEMS 1441 W LONG LAKE RD TROY MI 48098 4442 United States

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

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| INE NO. | | DESCRIPTION | | | QU/ ORDERED | ANTITY SHIPPED | TAX % | u | NIT PRICE | | DED AMOUNT |
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| 2878 | 3624 | | | | | | | <u> </u> | | | |

10/13/2005 03:49 FAX 16505270969

Ø 059/061

ELPH

Delphi

Page 1 of 3

Date Issued

23-Sep-2005

Currency:: USD

WORLD HEADQUARTERS

Buyer:

Delphi 5725 Delphi Dr. TROY MI 48098

PO Number

450140732

Version :

23-Sep-2005 14:56:06

Purchase Order

Deliver to: Delphi Corporation Northfield Crossing

1441 W. Long Lake Rd.- MIKE MC CAUS TROY MI 48098

Delivery date: 31-DEC-2005

VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY

BLOOMFIELD HILLS MI 48304

Vendor No: 1018728

DUNS No: 032058435

Payment Terms: ZMN2

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No. Material Nolifem Identifier No. Total Order Quantity Description

PR10225242 00010

Requester

3.000 EWO1 DELPHI A

S/Lapprey

NETBACKUP SERVER WINDOWS, ENTERPRISE SERVER VS.0 LICENSE TIER 2. VERIAS P.N.: A113958-200000 Delivery Date Scheduled Quantity. Price Unit UOM 31-DEC-2005 450.00 1,350.00

Net Line Item Value PR10225242 00020

USD EWO1 DELPHI A

WORLD HEADQUARTERS S/LAFFREY

NETBACKUP SERVER, WINDOWS ENTERPRISE SERVER, VS.0 EXTENDED SUPPORT IYEAR, VERTIAS PN: WII3958-200212 Delivery Date Scheduled Quantity

Price Price Unit UOM Value 31-DEC-2005 117.00 351.00 Net Line Item Value USD 351.00

Total net value

00010 .

00020

USD

1,701.00

Value

1.350.00

Purchasing Contact; Volpp, Mark

Phone: 248-813-1287

Fax: 248-813-1744

Contact Address:

Delphi Headquarters IT 5820 Delphi Dr., TROY MI 48098

Date and Time Printed: 23-Sop-2005 24:56:06

05-44481-rdd Doc 5597-1 Filed 11/21/06 Entered 11/21/06 09:15:25 Pq 40 of 41

10/13/2005 03:50 FAX 16505270969

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VERITAS SOFTWARE CORP 100 BLOOMFIELD HILLS PKY **BLOOMFIELD HILLS MI 48304**

Purchase Order

PO Number 450140732 Version

Date Issued 23-Sep-2005

23-Sep-2005 14:56:06

Item No. Material No/Item Identifier No Total Order Quantity Plant Description:

Requester

l#50030604-0 Reference Ouer

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:
Stan Laffley
Despit Corporation
1441 W. Long Lake Rd:
Troy, MI 48098
MC: 480-415-220

GENERAL SHIPPING AND DISBURSEMENTS

******GENERAL SHIPPING INSTRUCTIONS * Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:
All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates

SALES AND USE TAX EXEMPTION

Do not bill Sales or Lise Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automative Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit

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Notes Continued:

directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375 New Jersey 383-431-1317000 Michigan 38-3431131

Michigan New York

dp-3487 805 Alabama

300-45870-8 101870213001 (Georgia Indiana

Kansas

98-0003a

Texas Ohio

1-38-343 [131-1 98-002667

Wisc.

wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:

PO Box 1550 Flint, MI 48501-1550

Atm: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

ON-ELIVIE TATHER STATES BY COMMANDE.

You can now view payment status on-line using c-Dacor. You may go to the website at www.Delphi.com elicking on "Suppliers" in the header & information about payment visibility (c-Dacor-payment status)on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNS Number or your remittance information has changed, you need to establish a payment link with

Delphi Corporation EAG Disbursements Center Vendor Name and Address Group

16 E. Judson St.

Pontiac, MI 48342-2205 Attn: The UNA Work Group Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remistance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click